Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090002-1

SECRET (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch DIVISION VOUCHER NO. Monetary Branch 1. 7 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of ransaction is on file in this office. INVOICE NO(S). CONTRACT NO. 4F-0J-2219 2573.00 CHECK TO BE DATED PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK TTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW EBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF RECIPIENT DATE SIGNATURE OF AGENT TION-ALL CTHER ACCOUNTS 13-33 34-39 47-52 OBLIG. 45-46 PAY 58-67 ALLOT, OR COST STATION 40-42 68-70 F U N 28-33 T/A NO. 53 54.57 XPEND REF. NO. 71-80 AMOUNT CODE GENERAL PER. LIQ. CODE ESCRIPTION-E ACCOUNTS 13.27 ACCT. NO. CA DATE CODE P.O. NO. PROP. NO. ADVANCE ACCT. NO. LEDGER 62-67 CK. NO. D S YR ACCT. NO. OBJECT CLASS DEBIT CREDIT EMP. NO. X REF. NO. 1 22/1 601.0 0175 2573.00 740 138.6 2 = 73.00 25X1 AUTHORIZED CERTIFYING DATE 8-23-63 TOTALS 2573.00 2573.00

1822

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Standard Form No. 1034 1034-108-04

PUBLIC VECHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary



54B

PAID BY Government (Department, bureau, or establishment) Voucher prepared at Rochester, New York August 21, 1963

(Give place and date) Payee's Account No. 2-2053 _____ Discount Terms ____ Eastman Kodak Company 343 State Street Rochester 4, New York Date 2/19/58 Invoice Rec'd. Contract NHF-CJ-2219 Date Req. No. Govt. B/L No. Weight Shipped from UNIT PRICE AMOUNT ARTICLES OR SERVICES No. and Date of Date of Delivery Enter description, item number of contract or Federal supply Quantity Cost schedule, and other information deemed necessary) or Service Order COMPLETION VOUCHER 3/25/63 \$2,573. Reimbursable Costs Incurred through 4/21/63 (Replaces Voucher 54 which was cancelled by Voucher 54A) \$2,573. TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES STAT COMPLETE PARTIAL FINAL Amount verified; correct for PROGRESS (Signature or initials)_ ADVANCE † Approved for _____ =\$ ____ (Date) Title ___ ngierna eine =\$1.00 Exchange rate ___ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification opnored) Check No. _____ on Treasurer of the United States Check No. _____ on___ (Name of Bank) Paid by

* When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving afficer will sign on the line below "Approved for \$______", and over his official title.

Per

Standard Form No. 1035 7 GAO 5000 1035-106

Public Oucher for Purchases and Services Other Than Personal



CONTINUATION SHEET

and Date	Date of Delivery	ARTICLES OR SERVICES	QUAN- TITY	UNIT	PRICE	AMOUNT
o. order	or Service	(Enter description, item number of contract or Federal su schedule, and other information deemed necessary)	Ply TITY	Cost	Per	
	3/25/63	COMPLETION VOUCHER				
	through 4/21/63	Classification Rate Hours		Amor	int	
	4/21/63	Engineer #2 \$14.52 12.0	'[
		Engineer #3 11.20 138.2		\$ 174 1,548		
		Laboratory Hand WG-15 10.72 8.0 " WG-13 9.57 37.9		86	•	
		" WG-11 8.63 18.9		363 163		
		" " WG-9 7.85 13.2 Guard Time 7.47 10.8		104 81	, '	
		1 1 10.0		0.1		\$2,519.
		Mat'l. Subj. to Mat'l. Hdlg. Exp.				u
		Purchases - Fixed Price	\$20∙			*
		Mat'l. Not Subj. to Mat'l. Hdlg. Ex	D•			
		Interdivisional Purchases	\$27			
		Total Material	•			47.
		Material Handling Expense				
		15% of \$20.				3•
		G & A Expense				•
		7% of \$50.				1.
						4.
						\$2,573.
			.			
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